GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department – Cell Phones - Payment of monthly bills of **Rs.3,933/- (Rupees Three Thousand Nine Hundred and Thirty Three only)** for the period from 23.03.2024 to 22.04.2024 for the Cell Phones being used by the Additional Secretary to Government, Deputy Secretary to Government, Assistant Secretaries to Government and Section Officers, Minorities Welfare Department - Sanction of expenditure - Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.Rt.No.81 **Dated:09.05.2024**

Read the following:-

1) 1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
2) From M/s. Bharathi Airtel Limited, Hyderabad, Cell Phone Bill Nos.BM25361000640179, BM25361000640356, dated: 22.04.2024.

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O R D E R

Sanction is hereby accorded for incurring an expenditure of Rs.3,933/- (Rupees Three Thousand Nine Hundred and Thirty Three only) to M/s. Bharathi Airtel Limited, Hyderabad towards the payment of monthly charges for the (10) Cell Phones which are being utilized by the Additional Secretary to Government, Deputy Secretary to Government, Assistant Secretaries to Government and Section Officers, Minorities Welfare Department for the period from 23.03.2024 to 22.04.2024.

Period from 23.03.2024 to 22.04.2024:

Cell Phone No.	Utilized by	Eligibility Per one month	Call Charges	Amount Sanctioned in Rs.	Excess in Rs.
9121302503	Addl. Secy.	1375	471.06	471.00	--
9100940327	Depy. Secy. (TS)	1375	399.00	399.00	--
8712624255	Asst. Secy. (MBSD)	625	299.00	299.00	--
8712624258	Asst. Secy. (BS)	625	299.00	299.00	--
8712624251	Section Officer, SDM	625	299.00	299.00	--
8712624252	Section Officer, EDM	625	299.00	299.00	--
8712624253	Section Officer, IDM-I	625	299.00	299.00	--
8712624254	Section Officer, IDM-II	625	299.00	299.00	--
8712624256	Section Officer, OP&Budget	625	299.00	299.00	--
8712624257	Section Officer, Vigilance	625	0.00	0.00	--

GST (CGST+SGST)			520.42	520.00	
	Total:		3933.48	3,933**.00**	**--**
Total payment to be made is Rs.3,933/- (Rupees Three Thousand Nine Hundred and Thirty Three only) for the period from 23.03.2024 to 22.04.2024.					

2. In terms of the orders issued in the G.O. 1st read above, the Officers who has exceeded the ceiling limit will have to pay the excess amount.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account ""2251 – Secretariat Social Services - 090 – Secretariat -S.H. (15) - Minorities Welfare Department - 130 - Office expenses - 139 – Mobile Service/Call Charges.

4. The Minorities Welfare (OP&Budget) Department are requested to credit the amount sanctioned in para (1) above to the Bank A/c. of M/s. Bharathi Airtel Limited, Hyderabad in their A/c.No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KATI HARSHAVARDHA
SECRETARY TO GOVERNMENT

To
M/s. Bharathi Airtel Limited, Hyderabad.
Copy to:
The Minorities Welfare (OP&Budget) Department.
The Deputy Pay & Accounts Officer,
AP Secretariat Branch, Velagapudi, Tulluru (M), Guntur Dist.

// FORWARDED :: BY ORDER //

SECTION OFFICER